

BARBARA MCEL FRESH

March 18

CH First Name Exactly Matches 'Barbara'  
 CH Last Name Exactly Matches 'McElfresh'  
 Company Name Berkeley County Government  
 Post Date Between 2018-03-01 00:00:00 and 2018-03-30 23:59:59  
 Report Owner MCEL FRESH, BARBARA WISE  
 Report Time 2018-04-02 10:51:46

Card Last 4 Digits	Tan Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
5622	TXN00107435	SQ THE CORNER CAFE	SC	03/27/2018	03/26/2018	Sales tax paid	139.45	41101 5560
7199	TXN00106168	SYNAGOGUE EMANU-EL	SC	03/05/2018	03/02/2018	Nontaxable	300.00	41301 5560
7199	TXN00106339	B-I-L-O GROCERY #5284	SC	03/07/2018	03/06/2018	Sales tax paid	80.35	43107 5560
7199	TXN00106764	NACO	DC	03/14/2018	03/09/2018	Nontaxable	530.00	41301 5515
7199	TXN00106853	NACO	DC	03/14/2018	03/09/2018	Nontaxable	150.00	41301 5515
7199	TXN00106873	CHICK-FIL-A #02788	TX	03/15/2018	03/13/2018	Sales tax paid	292.33	41301 5592
7199	TXN00106899	SOUTHWES 5261424049554	TX	03/15/2018	03/13/2018	Sales tax paid	581.96	41301 5392
7199	TXN00106910	SOUTHWES 5261424049553	TX	03/15/2018	03/13/2018	Sales tax paid	(15.00)	41301 5515
7199	TXN00106923	NACO	DC	03/15/2018	03/12/2018	Nontaxable	129.00	41301 5515
7199	TXN00106942	TTC - CONTINUING ED	SC	03/16/2018	03/16/2018	Nontaxable	40.33	41301 5560
7199	TXN00107186	BRECK'S STATION	SC	03/21/2018	03/20/2018	Sales tax paid	77.73	43107 5560
7199	TXN00107220	WALMART GROCERY	AR	03/22/2018	03/21/2018	Sales tax paid	2,888.11	

Barbara McElfresh

*[Signature]*

RECEIVED

APR 06 2018

FINANCE DEPT.

P-CARD RECEIVED  
 DATE: 4/30/18

BY: *[Signature]*